

**SECRET**

19 May 1956

MEMORANDUM FOR: Finance Division Accounts Branch

SUBJECT:  - Travel Claim for Period  
1 - 30 April 1956

1. It is requested that subject (~~employee's~~ ~~XXXXXX~~ - officer's ~~XXXXXX~~) ~~XXXXXX~~ 144.1 account be credited in the amount of \$ ~~144.1~~ ~~160.94~~. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
23 Feb. 56	Bal. \$124.96	\$124.96
13 Mar. 56	1,022.14	35.98
	<b>TOTAL</b>	<b>\$ 160.94</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 160.94. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-DOI Proj 112-56	6-1004-30-010	9078	02.1	\$160.94

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

Distribution:  
0&1 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

JHS/jec

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